

STATE OF CALIFORNIA
OFFICE OF THE ATTORNEY GENERAL
REGISTRY OF CHARITABLE TRUSTS
P.O. Box 903447
Sacramento, CA 94203-4470

ANNUAL FINANCIAL REPORT**Vehicle Donation Program****COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES**

(Calif. Government Code Sec. 12599) for Calendar Year Ending December 31, 2003

Name and Address of Commercial Fundraiser:
CF No. 636

CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC
1301 EAST ORANGEWOOD AVENUE
ANAHEIM, CALIFORNIA 92805

Name and Address of Charitable Organization or
Charitable Purposes: CT No. 1942

Arthritis Foundation
4311 Wilshire Blvd Suite 530
Los Angeles, CA 90010

FEIN: 951885447
(So. CA Chapter)

CAR DONATION PROGRAM held(on)(from) JANUARY 1, 2003 to DECEMBER 31, 2003

1. REVENUE

A. Car/Truck Sales	\$303,632	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other Sources (Specify)		D.
a. Advances by Owner	\$3,902	Da.
b.		Db.
c.		Dc.
d.		Dd.

E. TOTAL REVENUE**\$307,534 E. ✓****2. EXPENSES**

A. Fees or commissions	\$8,467	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	\$15,235	E.
F. Vehicle Repairs	\$2,438	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	\$113,011	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. Allocated Costs (labor, rent, etc.)	\$84,136	Ma.
b. Misc.	\$260	Mb.
c. Advances repaid to owner	\$5,172	Mc.
d.		Md.

N. TOTAL EXPENSES**\$223,547 N.****3. Distribution or net to charitable organization or charitable purposes.****\$83,987 3.****4. Less additional expenses relating to operation of vehicle donation program paid by charity.****4.****5. Total amount charity realized from operation of vehicle donation program.****\$83,987 5. ✓**

6. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which Commercial Fundraiser has contracted to solicit?

☐ YES ☒ NO If "yes", complete the following:

Name of officer, director, partner
or owner of Commercial Fundraiser

Name and Address
Charitable Organization

Relationship of officer, etc.
to Charitable Organization

(b) For each affiliation identified under 4 (a), attach copy of contract between commercial fundraiser and charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

<u>X</u>	Glenn C. McElroy	Managing Member	1/27/04
Signature of authorized officer (Commercial Fundraiser)	Printed Name	Title	Date

This _____ officers of the charitable organization for verifying the distribution.

<u>ROBERT KING</u>			2-13-04
Signature of authorized officer/director (Charity)	Printed Name	Title	Date

<u>MANUEL LOYA</u>			2-13-04
Signature of authorized officer/director (Charity)	Printed Name	Title	Date